

**PERFORMANCE REQUIREMENTS SUMMARY
OPERATION, MAINTENANCE AND REPAIR, WATER TREATMENT
PLANT AND
INDIVIDUAL WATER TREATMENT SYSTEMS**

REQUIRED SERVICE	PARAGRAPH NUMBER	STANDARD	MAX. ALLOWABLE DEGREE OF DEVIATION (AQL) AND LOT SIZE	METHOD OF SURVEILLANCE	PROPORTION OF SERVICE TO TOTAL KT
Water Plant Operations and Maintenance	S.O.W, Sec. 46010 W.T.P. O&M Manual	1. Inspect Water Plant per check list 2. All areas clean & neat.	10% Lot size is the number of possible workday occurrences plant is in operation during the month	Random	50%
Inspection Reports Water Treatment Systems	Sec. 18310 Par. 6	1. Reports for each Water Treatment System	10% Lot size is total number of reports required during the month	100%	20%
Inspection Reports Water Treatment Plant	Sec. 46010 Par. 7	2. Reports for Water Treatment Plant.			
Water Treatment Systems Repairs, Operations & Maintenance	S.O.W Sec. 18310	1. Inspect Water Treatment Systems per check list. 2. Repairs accomplished by Service Order with all parts new, invoice provided and old parts returned to COR. 3. All areas clean & neat.	None for repairs accomplished on Service Orders 4% for maintenance Lot size is number of R.O. units serviced during the month.	100% of all repairs on Service Orders Random for surveillance of R.O.unit operation & maintenance	30%